



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007
REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242869

INVOICE NUMBER:	61-200061808	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	397904	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 95 P: 101 E: 1537		
ESTIMATE#:	95 101 1537		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT		
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR			
1	10/02 - 10/07	05:00A-05:30A	125	4	10/02	TU	--::	:30			0	PREEMPT# (333094) - POLITICAL	-125			
					10/03	WE	--::	:30			0	PREEMPT# (333094) - POLITICAL	-125			
					10/04	TH	--::	:30			0	PREEMPT# (333094) - POLITICAL	-125			
					10/05	FR	--::	:30			0	PREEMPT# (333094) - POLITICAL	-125			
					10/02	TU	05:14A	:30	*	OFA-12-P-130	325	* MG#(333094) FOR 10/02, 10/03, 10/04, 10/05	325			
					10/03	WE	05:09A	:30	*	OFA-12-P-130	325	* MG#(333094) FOR 10/02, 10/03, 10/04, 10/05	325			
					10/04	TH	05:15A	:30	*	OFA-12-P-130	325	* MG#(333094) FOR 10/02, 10/03, 10/04, 10/05	325			
					10/05	FR	05:14A	:30	*	OFA-12-A-138	325	* MG#(333094) FOR 10/02, 10/03, 10/04, 10/05	325			
											0	PREEMPT# (333095) - NA UPON ARRIVAL	-125			
											325	MG#(333095)	325			
2	10/08 - 10/08	05:00A-05:30A	125	1	10/08	MO	--::	:30								
					10/08	MO	05:09A	:30	10/08	OFA-12-A-138	325					
3	10/02 - 10/07	05:30A-06:00A	650	4	10/02	TU	05:45A	:30		OFA-12-P-130	650					
					10/03	WE	05:47A	:30		OFA-12-Z-128	650					
					10/04	TH	05:40A	:30		OFA-12-P-130	650					
					10/05	FR	05:43A	:30		OFA-12-A-138	650					

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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4	10/08 - 10/08	05:30A-06:00A	650	1	10/08	MO	05:54A	:30		OFA-12-Z-140	650			
5	10/02 - 10/07	06:00A-07:00A	500	4	10/02	TU	06:29A	:30		OFA-12-P-130	500			
					10/03	WE	06:56A	:30		OFA-12-P-130	500			
					10/04	TH	06:46A	:30		OFA-12-P-130	500			
					10/05	FR	06:13A	:30		OFA-12-A-138	500			
6	10/08 - 10/08	06:00A-07:00A	500	1	10/08	MO	06:55A	:30		OFA-12-A-138	500			
7	10/02 - 10/07	07:00A-09:00A	500	8	10/02	TU	07:29A	:30		OFA-12-Z-128	500			
					10/02	TU	08:53A	:30		OFA-12-P-130	500			
					10/03	WE	07:59A	:30		OFA-12-P-130	500			
					10/03	WE	08:37A	:30		OFA-12-P-130	500			
					10/04	TH	07:41A	:30		OFA-12-P-130	500			
					10/04	TH	08:47A	:30		OFA-12-Z-128	500			
					10/05	FR	07:49A	:30		OFA-12-A-138	500			
					10/05	FR	08:41A	:30		OFA-12-A-138	500			
8	10/08 - 10/08	07:00A-09:00A	500	2	10/08	MO	07:59A	:30		OFA-12-Z-140	500			
					10/08	MO	08:59A	:30		OFA-12-A-138	500			
9	10/02 - 10/07	06:00A-07:00A	150	1	10/06	SA	06:25A	:30		OFA-12-A-138	150			
10	10/02 - 10/07	07:00A-08:00A	250	1	10/06	SA	07:38A	:30		OFA-12-Z-140	250			
11	10/02 - 10/07	08:00A-09:00A	570	1	10/06	SA	08:40A	:30		OFA-12-A-138	570			

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
12	10/02 - 10/07	06:00A-07:00A	150	1	10/07	SU	06:51A	:30		OFA-12-A-138	150				
13	10/02 - 10/07	07:00A-08:00A	150	1	10/07	SU	07:52A	:30		OFA-12-Z-140	150				
14	10/02 - 10/07	08:00A-09:00A	475	1	10/07	SU	08:29A	:30		OFA-12-A-138	475				
15	10/02 - 10/07	09:00A-10:00A	125	4	10/02	TU	--:--	:30			0	PREEMPT# (333100) - POLITICAL	-125		
					10/03	WE	--:--	:30			0	PREEMPT# (333100) - POLITICAL	-125		
					10/04	TH	--:--	:30			0	PREEMPT# (333100) - POLITICAL	-125		
					10/05	FR	--:--	:30			0	PREEMPT# (333100) - POLITICAL	-125		
					10/02	TU	09:32A	:30	*	OFA-12-P-130	170	* MG#(333100) FOR 10/02, 10/03, 10/04, 10/05	170		
					10/03	WE	09:34A	:30	*	OFA-12-P-130	170	* MG#(333100) FOR 10/02, 10/03, 10/04, 10/05	170		
					10/04	TH	09:42A	:30	*	OFA-12-P-130	170	* MG#(333100) FOR 10/02, 10/03, 10/04, 10/05	170		
					10/05	FR	09:43A	:30	*	OFA-12-A-138	170	* MG#(333100) FOR 10/02, 10/03, 10/04, 10/05	170		
16	10/08 - 10/08	09:00A-10:00A	170	1	10/08	MO	09:37A	:30		OFA-12-A-138	170				
17	10/02 - 10/07	10:00A-11:00A	200	4	10/02	TU	10:21A	:30		OFA-12-P-130	200				

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
17	10/02 - 10/07	10:00A-11:00A	200	4	10/03	WE	10:34A	:30		OFA-12-P-130	200				
					10/04	TH	10:41A	:30		OFA-12-P-130	200				
					10/05	FR	10:33A	:30		OFA-12-A-138	200				
18	10/08 - 10/08	10:00A-11:00A	200	1	10/08	MO	10:24A	:30		OFA-12-Z-140	200				
19	10/02 - 10/07	11:00A-12:00P	350	4	10/02	TU	11:29A	:30		OFA-12-P-130	350				
					10/03	WE	11:31A	:30		OFA-12-P-130	350				
					10/04	TH	11:34A	:30		OFA-12-P-130	350				
					10/05	FR	11:30A	:30		OFA-12-A-138	350				
20	10/08 - 10/08	11:00A-12:00P	350	1	10/08	MO	11:33A	:30		OFA-12-A-138	350				
21	10/02 - 10/07	12:00P-12:30P	325	4	10/02	TU	12:26P	:30		OFA-12-P-130	325				
					10/03	WE	12:14P	:30		OFA-12-Z-128	325				
					10/04	TH	12:28P	:30		OFA-12-P-130	325				
					10/05	FR	12:25P	:30		OFA-12-A-138	325				
22	10/08 - 10/08	12:00P-12:30P	325	1	10/08	MO	12:17P	:30		OFA-12-Z-140	325				
23	10/02 - 10/07	12:30P-01:00P	175	1	10/05	FR	12:59P	:30		OFA-12-A-138	175				
24	10/02 - 10/07	01:00P-02:00P	175	1	10/03	WE	01:29P	:30		OFA-12-P-130	175				
25	10/08 - 10/08	01:00P-02:00P	175	1	10/08	MO	01:31P	:30		OFA-12-A-138	175				

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
26	10/02 - 10/07	03:00P-04:00P	175	2	10/02	TU	03:25P	:30		OFA-12-P-130	175				
					10/05	FR	03:26P	:30		OFA-12-A-138	175				
27	10/08 - 10/08	03:00P-04:00P	175	1	10/08	MO	03:29P	:30		OFA-12-A-138	175				
28	10/02 - 10/07	09:00A-10:00A	250	1	10/06	SA	09:10A	:30		OFA-12-Z-140	250				
29	10/02 - 10/07	09:00A-10:00A	275	1	10/07	SU	09:59A	:30		OFA-12-Z-140	275				
30	10/02 - 10/07	10:00A-11:00A	475	1	10/07	SU	10:30A	:30		OFA-12-A-138	475				
31	10/02 - 10/07	04:00P-05:00P	275	4	10/02	TU	04:11P	:30		OFA-12-Z-128	275				
					10/03	WE	04:57P	:30		OFA-12-P-130	275				
					10/04	TH	04:39P	:30		OFA-12-P-130	275				
					10/05	FR	04:29P	:30		OFA-12-A-138	275				
32	10/08 - 10/08	04:00P-05:00P	275	1	10/08	MO	04:57P	:30		OFA-12-Z-140	275				
33	10/02 - 10/07	05:00P-05:30P	600	6	10/02	TU	05:15P	:30		OFA-12-P-130	600				
					10/02	TU	05:30P	:30		OFA-12-P-130	600				
					10/03	WE	05:23P	:30		OFA-12-P-130	600				
					10/04	TH	05:24P	:30		OFA-12-P-130	600				
					10/05	FR	05:15P	:30		OFA-12-A-138	600				
					10/05	FR	05:27P	:30		OFA-12-A-138	600				
34	10/08 - 10/08	05:00P-05:30P	600	1	10/08	MO	05:25P	:30		OFA-12-A-138	600				

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35	10/02 - 10/07	05:30P-06:00P	400	4	10/02	TU	--::--	:30			0	PREEMPT# (333104) - POLITICAL	-400		
					10/03	WE	--::--	:30			0	PREEMPT# (333104) - POLITICAL	-400		
					10/04	TH	--::--	:30			0	PREEMPT# (333104) - POLITICAL	-400		
					10/05	FR	--::--	:30			0	PREEMPT# (333104) - POLITICAL	-400		
					10/02	TU	05:55P	:30	*	OFA-12-P-130	950	* MG#(333104) FOR 10/02, 10/03, 10/04, 10/05	950		
					10/03	WE	05:38P	:30	*	OFA-12-P-130	950	* MG#(333104) FOR 10/02, 10/03, 10/04, 10/05	950		
					10/04	TH	05:43P	:30	*	OFA-12-Z-128	950	* MG#(333104) FOR 10/02, 10/03, 10/04, 10/05	950		
					10/05	FR	05:44P	:30	*	OFA-12-A-138	950	* MG#(333104) FOR 10/02, 10/03, 10/04, 10/05	950		
36	10/08 - 10/08	05:30P-06:00P	950	1	10/08	MO	05:45P	:30		OFA-12-Z-140	950				
37	10/02 - 10/07	06:00P-06:30P	1,100	6	10/02	TU	06:09P	:30		OFA-12-P-130	1,100				
					10/03	WE	06:09P	:30		OFA-12-P-130	1,100				
					10/03	WE	06:29P	:30		OFA-12-Z-128	1,100				
					10/04	TH	06:15P	:30		OFA-12-P-130	1,100				
					10/04	TH	06:29P	:30		OFA-12-P-130	1,100				
					10/05	FR	06:29P	:30		OFA-12-A-138	1,100				

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38	10/08 - 10/08	06:00P-06:30P	1,100	1	10/08	MO	06:14P	:30		OFA-12-A-138	1,100				
39	10/02 - 10/07	06:00P-06:30P	725	1	10/07	SU	06:22P	:30		OFA-12-Z-140	725				
40	10/02 - 10/07	07:00P-07:30P	600	4	10/02	TU	--:--	:30			0	PREEMPT# (333108) - POLITICAL	-600		
					10/03	WE	--:--	:30			0	PREEMPT# (333108) - PROGRAM CHANGE	-600		
					10/04	TH	--:--	:30			0	PREEMPT# (333108) - POLITICAL	-600		
					10/05	FR	--:--	:30			0	PREEMPT# (333108) - POLITICAL	-600		
					10/02	TU	06:59P	:30	*	OFA-12-P-130	1,400	* MG#(333108) FOR 10/02, 10/03, 10/04, 10/05	1,400		
					10/02	TU	07:25P	:30	*	OFA-12-Z-128	1,400	* MG#(333108) FOR 10/02, 10/03, 10/04, 10/05	1,400		
					10/04	TH	07:15P	:30	*	OFA-12-P-130	1,400	* MG#(333108) FOR 10/02, 10/03, 10/04, 10/05	1,400		
					10/05	FR	07:25P	:30	*	OFA-12-A-138	1,400	* MG#(333108) FOR 10/02, 10/03, 10/04, 10/05	1,400		
41	10/08 - 10/08	07:00P-07:30P	1,400	1	10/08	MO	06:59P	:30		OFA-12-A-138	1,400				
42	10/02 - 10/07	07:30P-08:00P	500	4	10/02	TU	--:--	:30			0	PREEMPT# (333109) - POLITICAL	-500		

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PROD: BARACK OBAMA FOR PRES
TITLE: 242869

INVOICE NUMBER:	61-200061808	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	397904	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 95 P: 101 E: 1537		
ESTIMATE#:	95 101 1537		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	863/19071
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
42	10/02 - 10/07	07:30P-08:00P	500	4	10/03	WE	--:-	:30			0	PREEMPT# (333109) - NOT AVAILABLE	-500	
					10/04	TH	--:-	:30			0	PREEMPT# (333109) - NOT AVAILABLE	-500	
					10/05	FR	--:-	:30			0	PREEMPT# (333109) - NOT AVAILABLE	-500	
					10/02	TU	07:48P	:30	*	OFA-12-P-130	1,400	* MG#(333109) FOR 10/02, 10/03, 10/04, 10/05	1,400	
					10/04	TH	07:38P	:30	*	OFA-12-P-130	1,400	* MG#(333109) FOR 10/02, 10/03, 10/04, 10/05	1,400	
					10/04	TH	07:54P	:30	*	OFA-12-P-130	1,400	* MG#(333109) FOR 10/02, 10/03, 10/04, 10/05	1,400	
					10/05	FR	07:42P	:30	*	OFA-12-A-138	1,400	* MG#(333109) FOR 10/02, 10/03, 10/04, 10/05	1,400	
43	10/08 - 10/08	07:30P-08:00P	1,400	1	10/08	MO	07:53P	:30		OFA-12-Z-140	1,400			
44	10/02 - 10/07	07:30P-08:00P	750	1	10/06	SA	07:37P	:30		OFA-12-A-138	750			
45	10/02 - 10/07	07:00P-08:00P	2,000	1	10/07	SU	07:42P	:30		OFA-12-A-138	2,000			
46	10/08 - 10/08	08:00P-10:00P	4,000	1	10/08	MO	09:10P	:30		OFA-12-A-138	4,000			
47	10/02 - 10/07	09:00P-10:00P	1,200	1										

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* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To:
WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 9

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007
REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242869

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BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
47	10/02 - 10/07	09:00P-10:00P	1,200	1	10/02	TU	--:-	:30			0	PREEMPT# (333110) - NOT AVAILABLE	-1,200		
		COMMENT: DWTS			10/02	TU	09:42P	:30	10/02	OFA-12-P-130	4,000	MG#(333110)			4,000
48	10/02 - 10/07	09:00P-10:00P	2,500	1	10/05	FR	09:16P	:30		OFA-12-A-138	2,500				
		COMMENT: PTIME			10/05	FR	10:47P	:30		OFA-12-A-138	1,500				
49	10/02 - 10/07	10:00P-11:00P	1,500	1	10/05	FR	08:05P	:30		OFA-12-Z-140	2,000				
		COMMENT: 20/20			10/06	SA	11:52P	:30		OFA-12-A-138	2,000				
50	10/02 - 10/07	08:00P-11:30P	2,000	2	10/06	SA	09:23P	:30		OFA-12-Z-140	2,000				
					10/06	SA	11:34P	:30		OFA-12-A-138	750				
51	10/02 - 10/07	09:00P-10:00P	2,000	1	10/07	SU	11:34P	:30		OFA-12-Z-140	2,000				
		COMMENT: REVENGE			10/07	TU	11:34P	:30		OFA-12-P-130	750				
52	10/02 - 10/07	11:00P-11:35P	750	6	10/02	WE	11:32P	:30		OFA-12-P-130	750				
					10/03	TH	11:13P	:30		OFA-12-Z-128	750				
					10/04	TH	11:27P	:30		OFA-12-P-130	750				
					10/05	FR	11:33P	:30		OFA-12-A-138	750				
					10/07	SU	11:34P	:30		OFA-12-A-138	750				
53	10/08 - 10/08	11:00P-11:35P	750	1	10/08	MO	11:24P	:30		OFA-12-Z-140	750				

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SCHEDULE				ACTUAL BROADCAST										ADJUSTMENT															
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR																
54	10/02 - 10/07	11:35P-12:02A	475	4	10/02	TU	12:01A	:30		OFA-12-P-130	475																		
					10/03	WE	11:52P	:30		OFA-12-P-130	475																		
					10/04	TH	12:02A	:30		OFA-12-P-130	475																		
					10/05	FR	12:01A	:30		OFA-12-A-138	475																		
55	10/08 - 10/08	11:35P-12:02A	475	1	10/08	MO	12:01A	:30		OFA-12-A-138	475																		
56	10/02 - 10/07	12:02A-01:06A	75	2	10/02	TU	12:35A	:30		OFA-12-P-130	75																		
					10/05	FR	12:51A	:30		OFA-12-A-138	75																		
57	10/08 - 10/08	12:02A-01:06A	75	1	10/08	MO	12:59A	:30		OFA-12-A-138	75																		
PERIOD GROSS COST PER ORDER CONFIRMATION: 69,765.00				TOTAL UNITS: 119		ACTUAL GROSS BILLING: 82,745.00				TOTAL ADJUSTMENTS: 12,980.00																			
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